

Name : KUNAL ROY
 KALYAN ROY
 Address(O) : 01, C/O. SHRI KALYAN ROY, 23, EAST JAIL ROAD, THARPAKHNA, RANCHI,
 JHARKHAND-834001, Phone No :9955999947
 EMail Id :kunal.roy58@gmail.com
 Mobile No. : 9955999947
 Permanent Account No. : ANBPR8077L Date of Birth : 21/01/1989
 AADHAR No. : 718264112801 Passport No. :
 Sex : Male
 Status : Individual Resident Status Resident
 Previous year : 2017-2018 Assessment Year : 2018-2019
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession RETAIL SALE OF OTHER PRODUCTS N.E.C - 09028 (SALE OF CEMENT)

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	250500	250500
Income from Capital Gains	0	0
Income from Other Sources	224276	224276
Gross Total Income		474776
Less : Deduction under Chapter VIA		56772
Total Income		418004
Rounding off u/s 288A		418000
Income Taxable at Normal Rate	418000	
Income Taxable at Special Rate	0	

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	8400	
Total Tax		8400
Add : Education Cess		168
Total		8568
Add : Secondary & Higher Education Cess		84
Total		8652
Less : TDS/TCS		6292
Assessed Tax		2360
Less : Tax Deposited u/s 140A		2360
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income from Business & Profession Details		250500
KUNAL ROY		
Net Profit As Per P&L A/c	250500	
Add: Items Inadmissible/for Separate Consideration	0	
Depreciation Separately Considered	0	